### INDIANA DEPARTMENT OF TRANSPORTATION OFFICE OF MATERIALS MANAGEMENT

## PROCEDURE FOR BENCH TESTING, FIELD TESTING, AND APPROVAL LIST REQUIREMENTS FOR 5 GHz UNLICENSED FREQUENCY BAND RADIOS ITM No. 948-15P

#### 1.0 SCOPE.

- 1.1 This test procedure covers the methods that a 5 GHz Unlicensed Frequency Band Radio is evaluated in the field, and is placed, maintained, or removed from an approval list.
- 1.2 This ITM may involve hazardous materials, operations, and equipment and may not address all of the safety problems associated with the use of the test method. The user of the ITM is responsible for establishing appropriate safety and health practices and determining the applicability of regulatory limitations prior to use.

#### 2.0 REFERENCES.

#### 2.1 Indiana Standards.

806 Approval List Requirements

#### 2.2 NTCIP Standards.

1103 NTCIP Transportation Management Protocol (TMP) 9012 NTCIP Testing Guide for Users

- **TERMINOLOGY.** Definitions for terms and abbreviations shall be in accordance with the Department's Standard Specifications, Section 101 and NEMA TS-2 Section 1.
- **4.0 SIGNIFICANCE AND USE.** This ITM is used to evaluate, approve, maintain approval, and remove from the approval listing a 5 GHz Unlicensed Frequency Band Radio which is placed on the Department's List of Approved Traffic Signal and ITS Control Equipment. Each model of the 5 GHz Unlicensed Frequency Band Radio will be bench tested and field tested separately.

ITM 948-15P 6-16-15

#### 5.0 APPARATUS.

**5.1** Complete ITS fully functional system

**6.0 SAMPLING.** The manufacturer shall furnish, at no cost to the Department, one randomly selected production-run 5 GHz Unlicensed Frequency Band Radio of each model for bench testing and field testing.

#### 7.0 PROCEDURE.

- 7.1 The manufacturer of the material shall submit the Preliminary Product Material Evaluation Form (Appendix A) for each model type of the 5 GHz Unlicensed Frequency Band Radio which the manufacturer is requesting to be added to the listing.
- **7.2** The manufacturer of the material shall submit with the Evaluation Form the following:
  - **7.2.1** An invoice showing an initial zero dollar amount (\$0.00) for the use of the evaluation sample material during the evaluation. The invoice shall also list the deferred cost of the material that the Department would pay if the material is purchased instead of returned upon the successful completion of the evaluation.
  - 7.2.2 A certification of environmental testing shall be furnished with each major unit approval request indicating the unit has been tested and is in accordance with the environmental requirements from NTCIP. The certification shall specify the model and serial number of the 5 GHz Unlicensed Frequency Band Radio tested. A complete log of each test shall be provided to the Department and will be maintained by the Department. The log shall indicate which, if any, component failed during the test, when the component failed, and the steps taken to repair the 5 GHz Unlicensed Frequency Band Radio. The log shall include the date of testing, name and title of person conducting the tests, a record of conditions throughout the tests, and a temperature and humidity verses time chart. The maximum report interval of any chart shall be 24 h. The chart shall be from a recording machine used to monitor the status of the environmental chamber during testing.
  - **7.2.3** Operation and Maintenance Manual(s), including theory of operation, schematics and components parts listing
  - **7.2.4** One randomly selected production run 5 GHz Unlicensed Frequency Band Radio for bench testing and field testing

ITM 948-15P 6-16-15

**7.2.5** List of required software and any additional items required to realize the full potential of the product.

- **8.0 SUBMITTAL REVIEW.** The documentation, including the environmental testing, will be reviewed for usability of the 5 GHz Unlicensed Frequency Band Radio with Department approved NTCIP based ITS system in Indiana. The manufacturer's recommended schedule and extent of maintenance will be reviewed for acceptability.
- **9.0 BENCH TESTING.** The 5 GHz Unlicensed Frequency Band Radio will be bench tested for compatibility with all ITS equipment assemblies used by the Department. The 5 GHz Unlicensed Frequency Band Radio will be verified for full NTCIP functionality and full manufacturer's claimed optional functionality.
- **10.0 FIELD TESTING.** The field testing of the 5 GHz Unlicensed Frequency Band Radio will consist of installing the 5 GHz Unlicensed Frequency Band Radio in an ITS cabinet on the tower for a period of up to 12 months to monitor the following:
  - 10.1 A log of any failures for the 5 GHz Unlicensed Frequency Band Radio
  - **10.2** The relative ease of use for the field personnel
  - 10.3 Overall build quality and expected lifecycle of the 5 GHz Unlicensed Frequency Band Radio. The build quality and expected lifecycle shall be comparable with existing 5 GHz Unlicensed Frequency Band Radios.
- **11.0 REPORT.** A final report will include the notations and findings from the electronic bench test and field testing results and documentation.

#### 12.0 APPROVAL LIST.

- **12.1 Approval of 5 GHz Unlicensed Frequency Band Radio.** The 5 GHz Unlicensed Frequency Band Radio model may be placed on the approval list when the following conditions are met:
  - **12.1.1** A potential net benefit to the Department is realized by inclusion of the item on the approved list.
  - **12.1.2** The unit passes the NTCIP environmental requirements.
  - **12.1.3** The required documentation is submitted.
  - **12.1.4** The bench and field testing are completed with satisfactory results.
  - **12.1.5** No excessive amount of routine or periodic maintenance is required.

ITM 948-15P 6-16-15

**12.1.6** There are no failures with any of the different types of ITS assemblies or individual components used by the Department.

- **12.1.7** All manuals, documents, and required software to realize the full potential of the Aries Field Processor are submitted
- **12.1.8** Only minimal maintenance operations were necessary during the field testing.

#### 12.2 Maintaining Approval.

- **12.2.1** The ITS Technology Deployment Division of TMBU shall be notified each time any update or revision is made, and an explanation of the changes and benefits of the change shall be submitted. Operations Support Division will determine if and to what extent a revision is to be placed into field operation and may fully re-evaluate the 5 GHz Unlicensed Frequency Band Radio with the revision.
- 12.2.2 If the manufacturer makes any changes to an approved model to correct a non-NTCIP compliant or safety issue, the Department shall be notified immediately. The manufacturer shall correct all existing equipment purchased by the Department either directly, by contract, or through agreement prior to the change being incorporated at the manufacturer's production level.
- **12.2.3** A design change to an approved model shall require a submittal of the documented changes. At the discretion of the Department, resubmission of the model for testing and evaluation may be required. Permanent addition or removals of component parts or wires, printed circuit board modifications, or revisions to memory or processor software are examples of items that are considered to be design changes.
- **12.3 Removal from Approval List.** 5 GHz Unlicensed Frequency Band Radio will be removed from an approval list for, but not limited to, the following reasons:
  - **12.3.1** Changes in the 5 GHz Unlicensed Frequency Band Radio components or production process that fail testing and/or evaluation
  - **12.3.2** If three consecutive years elapse without furnishing the 5 GHz Unlicensed Frequency Band Radio
  - **12.3.3** Performance of the 5 GHz Unlicensed Frequency Band Radio no longer meets the intended purpose
  - 12.3.4 Recurring similar product failures indicate a manufacturer's defect

### Appendix A

# INDIANA DEPARTMENT OF TRANSPORTATION DIVISION OF OPERATIONS SUPPORT PRELIMINARY INFORMATION FOR PRODUCT MATERIAL EVALUATION

Trade Name		Date	
Manufacturer	Patented? Yes _	No	Applied for
Address			
Street No (P. O. Box)	City	State	Zip Code
Representative		Phone No	o ( )
Address			
Street No (P. O. Box)	City	State	Zip Code
Product Information			
Materials Composition			
** Is this product considered <u>HAZA</u>	RDOUS MATERIAL	wnen aisposi	ng of non-used or
surplus materials? Yes N	No		
** What is the shelf life of this mater	rial? Years	_Months	N/A
Recommended Use-Primary			
Recommended Use-Alternate			

Advantages and/or Benefits					
literature, test submitted wit	t results, guarantee, haze th this form. In the case	Cacturer, installation/operation manual, maintenance manual, ardous material data sheets, plan, picture or sketch must be of electronic devices the schematic diagram, parts list, and ted for each printed circuit board within the device.			
Meets follow	ing specifications:				
AASHTO _					
ASTM					
OTHER _					
Use by highw	vay authorities or simila	r agencies in other states.			
Agency	Years Used	Remarks			
** Has produ	ct ever been evaluated l	by and rejected for use by a governmental agency?			
Yes	No If y	es, by what agency and for what reason?			
Will demonst	tration be provided? Ye	es No			
Availability:	Seasonal	Nonseasonal Delivery at site			
After receipt	of order, are quantities	limited? Yes No			

** Will <u>FREE SAMPLES</u> be furnished? Yes No If yes, Quantity Furnished
** If the sample is salvageable, do you desire to have it returned Yes No
(Desired return of salvageable samples will be at the supplier's expense.) (The manufacturer agrees upon the return of salvageable samples, such samples may be damaged or non-operable. Normal care will be taken that the samples, when returned, are in operable condition; INDOT, however, does not guarantee that the returned samples are operable.)
Will laboratory analysis be furnished? Yes No
** Approximate cost Royalty Cost
When was the product introduced to the market?
This product is an alternate for what product?
Will warranty be provided? Yes No If yes, for how long?
Background of company, including principal products
What offices of the Indiana Department of Transportation have been contacted?
Additional Information
(Attach additional sheets as necessary)

6-16-15

Person fu	rnishing information			
		Name	Т	itle
Address				
	Street No (P. O. Box)	City	State	Zip Code

Items marked \*\* <u>MUST BE RESPONDED TO</u> or further consideration may not be given for this product.

Please mail this form to: Manager, Office of Traffic Engineering

100 N. Senate Ave., Room N925 Indianapolis, IN 46204-2249

If INDOT elects to evaluate your product/material - traffic signal equipment will be shipped to:

Electronic Technician 1 Indiana Department of Transportation 7701 East Melton Road Gary, IN 46403

While all other materials to be evaluated will be shipped to:

ITS Field Engineer Indiana Department of Transportation 8620 East. 21<sup>st</sup> Street Indianapolis, IN 46219